

EXHIBIT C

**Bank**

America's Most Convenient Bank®

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STATEMENT OF ACCOUNT



GEORGIOS TRIMIS
138 E 55TH ST APT 10H
NEW YORK NY 10022-4522

Page: 1 of 3
Statement Period: Dec 11 2022-Jan 10 2023
Cust Ref #: [REDACTED]
Primary Account #: [REDACTED]

TD Simple Checking

GEORGIOS TRIMIS

ACCOUNT SUMMARY

Beginning Balance	-26.23	Average Collected Balance	-25.92
Electronic Deposits	100.00	Interest Earned This Period	0.00
Other Credits	50.00	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Electronic Payments	90.47	Days in Period	31
Service Charges	5.99		
Ending Balance	27.31		

	Total for this Period	Total Prior Year
Total Overdraft Fees	\$0.00	\$140.00
Total Returned Item Fees (NSF)	\$0.00	\$0.00

	Total for this cycle	Total Year to Date
Grace Period OD/NSF Refund	\$0.00	\$0.00

DAILY ACCOUNT ACTIVITY**Electronic Deposits**

POSTING DATE	DESCRIPTON	AMOUNT
01/10	TD ZELLE RECEIVED, [REDACTED]	100.00
	Subtotal:	100.00

Other Credits

POSTING DATE	DESCRIPTON	AMOUNT
12/15	RETURNED ITEM, US COURT DISTRICT PHILADELPHIA CHECK# 995080	25.00
12/20	RETURNED ITEM, CHECK# 995080	25.00
	Subtotal:	50.00

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- 27.39

Adjusted
Balance

Total Deposits

In Case of Errors or Questions About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. If you later give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

- You do not have to pay any amount in question while we are investigating but you are not obliged to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take an action to collect the amount in question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline Overdraft Protection account (the term "ODP" or "CO" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an alternative way for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debts are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been advanced and payments or credits have been subtracted plus or minus any other adjustments that might have occurred over that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

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DAILY ACCOUNT ACTIVITY**Electronic Payments**

POSTING DATE	DESCRIPTION	AMOUNT
12/14	TDBANK BILL PAY CHECK, US COURT DISTRICT PHILADELPHIA CHECK# [REDACTED]	25.00
12/19	TDBANK BILL PAY CHECK, CHECK# 995080	25.00
01/10	eTransfer Debit, Online Xfer [REDACTED]	40.47
Subtotal:		90.47

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
01/10	MAINTENANCE FEE	5.99
Subtotal:		5.99

DAILY BALANCE SUMMARY

DATE	DEBIT	DATE	CREDIT
12/10	-26.23	12/19	-51.23
12/14	-51.23	12/20	-26.23
12/15	-26.23	01/10	27.31